

Work Order ID 83503

83503

Page 1

Thursday, April 19, 2012 9:45:33 AM

Item ID: D4007-3

Accept

N9000040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Support

Start Date: 4/19/2012 Start Qty: 1.00

3
1

Cust Item ID:

Required Date: 4/19/2012 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

mk

Date: 12-04-19

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4007

A

100

100

Purchasing

Purchasing

2024 T3 0.063

Memo

Issue P/O:

Purchase part as per Dwg D4007

Possible Supplier: GFI

Material release note required

waterjet

0.00

0.00

③

Ø

JM/IB
12-4-19

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

QC2
Memo

FAI

0.00

JB

JM
12-4-19

120

120

QC

Quality Control

QC2 Inspect dimensions to drawing

0.00

Memo

0.00

S. Zbuka

121. Bend as per Dwg.

122. Inspect Bend Per Dwg
QC5

→

→ *S. Zbuka*

③

JB

JB 12/6/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Work Order ID 83503***83503***

Page 2

Thursday, April 19, 2012 9:45:33 AM

Item ID: D4007-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Support

Start Date: 4/19/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/19/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: Date:

Tooling: Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N): Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

Chemical Conversion Coat per QSI005 4.1

0.00

130

HandFinish

Memo

0.00

Hand Finishing

(3) 76 12-4-19 **BL**

140

~~QC3- Inspect Part Finish~~

0.00

140

QC

Memo

0.00

Quality Control

8/26/19

(3)

150

Identify as per dwg & Stock Location **141**

0.00

150

Packaging

Memo

0.00

Packaging

(3)

12/4/19

W/O:		WORK ORDER CHANGES					
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Page 3

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Item ID: D4007-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Support

Start Date: 4/19/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/19/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

12/4/23
MF
12-04-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Thursday, April 19, 2012 9:45:32 AM

Page 1

Work Order ID: 83503

Parent Item: D4007-3

Parent Item Name: Support

Start Date: 4/19/2012

Required Date: 4/19/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 09.12.18 new Issue Prelim EC verified: DD IPP Rev:B 10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4007-3P Support		Purchased	No			110	Each	0.0000	1	1			

Jm/B

12-4-19

2024 T3
0.063.

117018

1.0.

Jm
12-4-19.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
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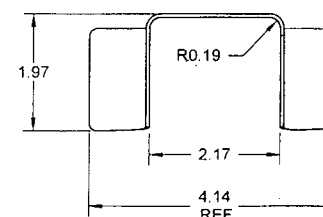
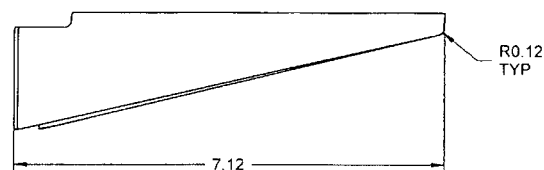
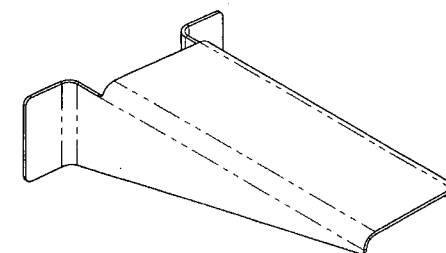
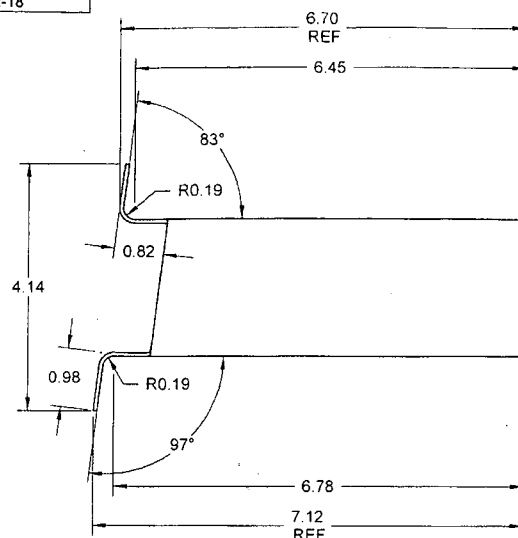
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DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4007-3	JCA-M47-2-18



83503

D4007-3 TOP SUPPORT BRACKET

RELEASED
R 2010-05-05
MP

NOTES:

- 1) MATERIAL: MADE FROM D4007-3F
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4007-3" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.19 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4007	SHEET 3 OF 5
APPROVED		TITLE	SCALE
DE APPR.		SUPPORT	NTS
DATE	10.02.05	<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

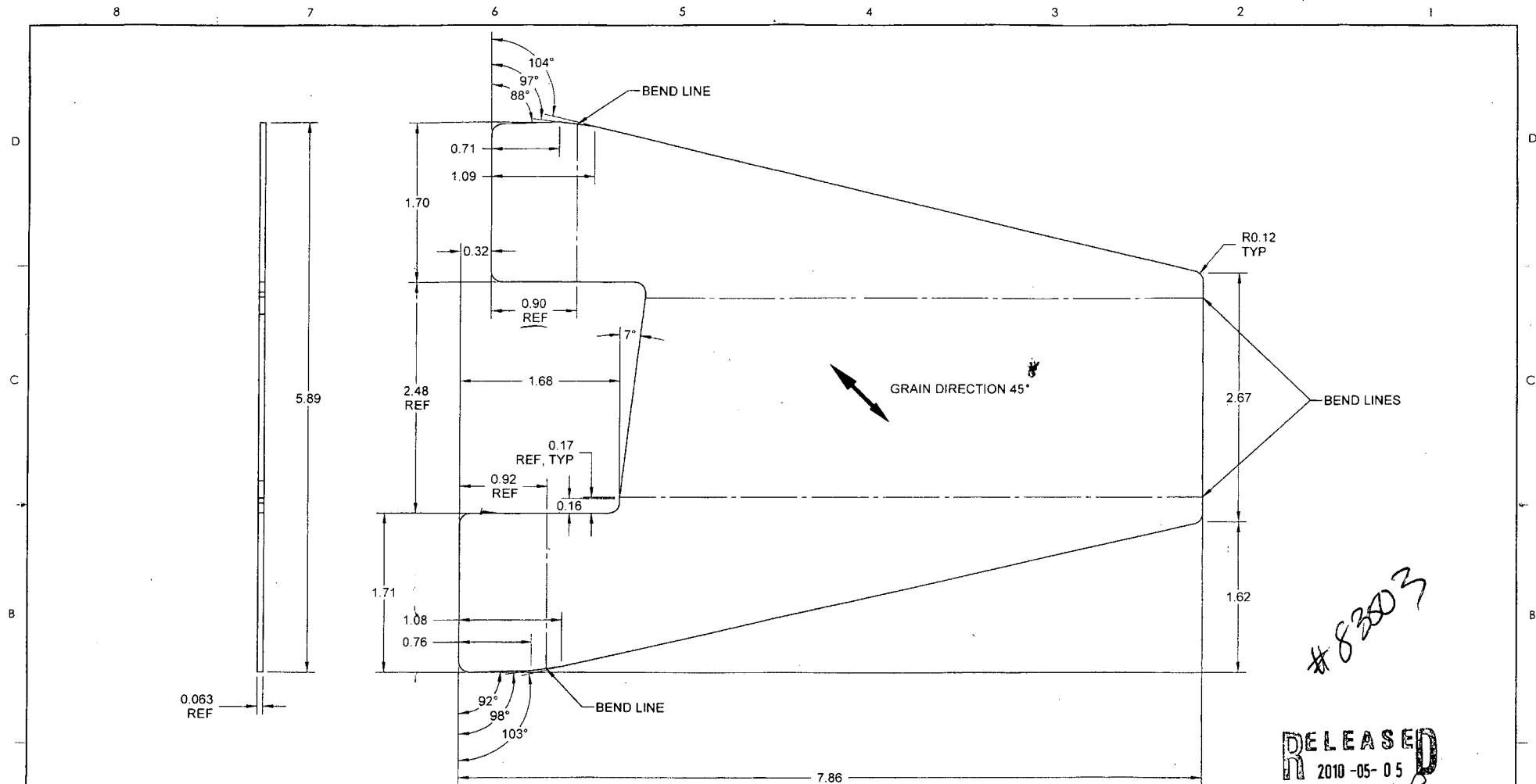
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D4007-3F FLAT PATTERN

NOTES:

- 1) MATERIAL: 2024-T3 ALUMINUM SHEET, 0.063 THICK
PER QQ-A-250/4 OR AMS-QQ-A-250/4
OR AMS 4037 OR ASTM B209
REF DART SPEC M2024T3S.063
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.19 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4007	SHEET 4 OF 5
APPROVED		TITLE	SCALE
DE APPR.		SUPPORT	NTS
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